UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: DARREN C JONES § Case No.: 07-21498
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2007.
- 2) This case was confirmed on 01/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/09/2009, 01/26/2010.
 - 5) The case was dismissed on 04/08/2010.
 - 6) Number of months from filing to the last payment: 25
 - 7) Number of months case was pending: 32
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 16,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-21498 Doc 40 Filed 07/14/10 Entered 07/14/10 18:03:21 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 14,115.00 \$.00 **NET RECEIPTS** \$ 14,115.00 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ 3,026.48 Court Costs .00 Trustee Expenses and Compensation \$ 1,014.97 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 4,041.45

\$ 473.52

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO MORTGAGE	SECURED	114,475.42	95,732.12	.00	.00	.00
WELLS FARGO MORTGAGE	SECURED	22,000.00	28,446.44	9,670.97	9,670.97	.00
NATIONAL CAPITAL MGM	UNSECURED	13,200.00	13,200.96	13,200.96	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	867.58	867.58	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	800.00	439.11	439.11	374.78	27.80
MONTERREY FINANCIAL	UNSECURED	623.97	NA	NA	.00	.00
LASHONDA COLLIER	OTHER	NA	NA	NA	.00	.00
MARCIA JONES	OTHER	NA	NA	NA	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	2,998.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	3,688.00	NA	NA	.00	.00
AOL	OTHER	NA	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	50.00	NA	NA	.00	.00
ARONSON & WALSH P.C.	OTHER	NA	NA	NA	.00	.00
BALLYS TOTAL FITNESS	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,615.00	6,535.00	6,535.00	.00	.00
COUNTRY CLUB HILLS	UNSECURED	500.00	NA	NA	.00	.00
COUNTRY CLUB HILLS	UNSECURED	50.00	NA	NA	.00	.00
SUBURBAN LANDSCAPING	OTHER	NA	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Case 07-21498 Doc 40 Filed 07/14/10 Entered 07/14/10 18:03:21 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor <u>Name</u>	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
HARRIS & HARRIS	OTHER	NA	NA	NA	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
INDIANA INS CO	UNSECURED	8,646.46	NA	NA	.00	.00
LINEBARGER GOGAN BLA	OTHER	NA	NA	NA	.00	.00
MCI	OTHER	NA	NA	NA	.00	.00
RADIOLOGY CENTER	OTHER	NA	NA	NA	.00	.00
MIDWESTERN FINANCIAL	UNSECURED	16,827.14	13,800.43	13,800.43	.00	.00
MONTEREY FINANCIAL S	UNSECURED	1,756.44	1,317.33	1,317.33	.00	.00
MCSI/RMI	UNSECURED	1,100.00	1,250.00	1,250.00	.00	.00
RAYTEL CARDIAC SERVI	UNSECURED	65.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	703.41	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	867.58	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
BALLYS HEALTH CLUB .	OTHER	NA	NA	NA	.00	.00
SOUTH EMERGENCY PHYS	OTHER	NA	NA	NA	.00	.00
CITIBANK	OTHER	NA	NA	NA	.00	.00
TALK AMERICA	OTHER	NA	NA	NA	.00	.00
CREDIT BUREAU ENTERP	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF IL HOS	UNSECURED	151.00	NA	NA	.00	.00
VILLAGE OF ROLLING M	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	300.38	300.38	.00	.00

Summary of Disbursements to Creditors:			-=====================================
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u></u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,670.97	9,670.97	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	439.11	374.78	27.80
TOTAL SECURED:	10,110.08	10,045.75	27.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	37,271.68	.00	.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 4,041.45 \$ 10,073.55	
 TOTAL DISBURSEMENTS:	\$ 14,115	.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.